

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-26126 / MBK

Robert Elliott Shanley, III

Petition Filed Date: 08/13/2018
341 Hearing Date: 09/20/2018
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$2,500.00	81800740	01/06/2022	\$2,500.00	81942900	01/27/2022	\$2,500.00	82348620
01/28/2022	\$2,500.00	82346510	02/10/2022	\$2,350.00	82675220	02/28/2022	\$3,000.00	83018760
03/14/2022	\$5,000.00	83384010	04/18/2022	\$2,350.00	84036640	07/20/2022	\$4,000.00	85984020
07/27/2022	\$3,500.00	86108840	07/29/2022	\$2,000.00	86153720	08/02/2022	\$8,000.00	86186760
12/14/2022	\$9,500.00	88824370	12/14/2022	\$9,600.00	88824410	12/14/2022	\$9,700.00	88824440
12/14/2022	\$9,800.00	88824460	12/14/2022	\$9,900.00	88824560	12/21/2022	\$3,500.00	88942280
01/10/2023	\$1,000.00	89316200	02/02/2023	\$1,500.00	89756680	02/03/2023	\$1,000.00	89789410
Total Receipts for the Period: \$95,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$574,775.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Elliott Shanley, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joseph Casello, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$6,010.98	\$0.00	\$6,010.98
2	INTERNAL REVENUE SERVICE »» 2013-2017 TAX PERIODS	Priority Creditors	\$305,241.54	\$289,339.39	\$15,902.15
3	INTERNAL REVENUE SERVICE »» 2012	Unsecured Creditors	\$90,380.33	\$0.00	\$90,380.33
4	AMERICAN EXPRESS	Unsecured Creditors	\$829.33	\$0.00	\$829.33
5	AMERICAN EXPRESS	Unsecured Creditors	\$20,119.31	\$0.00	\$20,119.31
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,964.22	\$0.00	\$3,964.22
7	U.S. BANK NATIONAL ASSOCIATION »» 2011 VOLVO XC90	Debt Secured by Vehicle	\$30.59	\$30.59	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,015.74	\$0.00	\$1,015.74
9	AMERICAN EXPRESS	Unsecured Creditors	\$71.25	\$0.00	\$71.25
10	NJ DIVISION OF TAXATION »» TGI- 2014	Secured Creditors	\$25,458.35	\$25,458.35	\$0.00
11	NJ DIVISION OF TAXATION »» TGI-2015-2017	Priority Creditors	\$30,704.82	\$29,105.19	\$1,599.63
12	NJ DIVISION OF TAXATION »» TGI-2014-2015/COSTS 4/2017	Unsecured Creditors	\$6,948.00	\$0.00	\$6,948.00

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13	U.S. BANK NATIONAL ASSOCIATION »» POWER NJ	Unsecured Creditors	\$19,312.19	\$0.00	\$19,312.19
14	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$106,559.60	\$106,559.60	\$0.00
15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$12,866.70	\$0.00	\$12,866.70
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$9,811.15	\$0.00	\$9,811.15
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,452.15	\$0.00	\$2,452.15
18	TD BANK, N.A. »» P/198 GRAND AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A. »» P/198 GRAND AVE/1ST MTG	Mortgage Arrears	\$77,109.90	\$77,109.90	\$0.00
20	TD BANK, N.A. »» P/198 GRAND AVE/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
21	Evane McLean Shanley	Support Arrears	\$0.00	\$0.00	\$0.00
22	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG/ATTY FEES ORDER 5/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
23	Bank West »» 2007 22' SCOUT MOTORBOAT	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
24	TD BANK, N.A. »» P/198 GRAND AVE/1ST MTG/ATTY FEES 9/2/21 ORD	Mortgage Arrears	\$538.00	\$538.00	\$0.00

SUMMARY

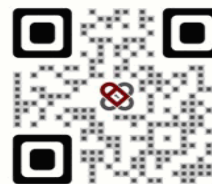
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$574,775.00	Plan Balance:	\$32,087.00 **
Paid to Claims:	\$528,672.02	Current Monthly Payment:	\$6,615.00
Paid to Trustee:	\$43,782.98	Arrearages:	\$4,030.00
Funds on Hand:	\$2,320.00	Total Plan Base:	\$606,862.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**